

GOVERNMENT OF TELANGANA
ABSTRACT

BE 2014-15 - Budget Release Order for Rs.**54,56,73,000/-** (Rupees Fifty Four Crores Fifty Six Lakhs Seventy Three Thousand Only) to the Social Welfare, HOD towards meeting the expenditure for the months of October and November, 2014 under Plan - Errata - Orders - Issued.

FINANCE (EBS.III.) DEPARTMENT

G.O.RT.No. 55:

Dated: 07-01-2015.

Read the following :

1. G.O.Rt.No:992, Finance (EBS-III) Department, Dated: 25-10-2014.
2. SCD Dept. U.O.No.90/Bud/2014,dt:19-12-2014 (Fin.No.241/A1/2014).

ORDER :

The following errata is issued to Sl.No.31 of the G.O. 1st read above.

FOR

(Rs.in thousands)

Head of Account	Provision in BE 2014-15	Total provision in BE 2014-15	Amount Already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Financial Assistance for Studies Abroad Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:					
2225-01-277-11-34- 310-312	10,50,00	10,50,00	---	10,50,00	---

READ AS

(Rs.in thousands)

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(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The Social Welfare, HOD.
The Social Welfare, Telangana Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (BG) Department.
The Fin (REINS) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER